

**GOVERNMENT OF TELANGANA
ABSTRACT**

LAW DEPARTMENT - Expenditure incurred on outsourcing of two (2) Drivers through a registered man power supplying agency - Sanction of Rs.29,744/- (Rupees twenty nine thousand seven hundred and forty four only) to M/s. Signy Management Services Private Limited, Hyderabad for the period from 21.04.2015 to 31.05.2015 - Sanctioned - Orders - Issued.

LAW (E.I) DEPARTMENT

G.O.RT.No. 487

Dated: 22.06.2015.

Read the following:-

1. G.O.Rt.No.4271, Finance (SMPC) Department, dated: 10.10.2008.
2. G.O.Ms.No.3, Finance (SMPC) Department, dated: 12.01.2011.
3. Agreement, dated 20.05.2015 with M/s.Signy Management Services Private Limited, Hyderabad.
4. G.O.Rt.No.406, Law, dated 20.05.2015.
5. G.O.Rt.No.423, Law, dated 22.05.2015.
6. From M/s.Signy Management Services Private Limited, Hyderabad, Bill No.0052 & 55, dated Nil for a total amount of Rs.29,744/- along with Advance Stamped Receipts.

O R D E R:-

In the G.O. 4th read above, the services of the following persons working on outsourcing basis were extended up to 31.03.2016 by entering into an agreement with M/s.Signy Management Services Private Limited, Hyderabad in the reference 4th read above:-

Sl. No.	Designation	No. of persons	Remuneration per month
1.	Data Entry Operator	4	Rs.9,500/-
3.	Drivers	2	Rs.8,000/-
4.	Office Subordinates	3	Rs.6,700/-

2. In the G.O. 5rd read above, sanction was accorded for payment of an amount of Rs.21,953/- (Rupees twenty one thousand nine hundred and fifty three only) towards remuneration, 4% Agency Commission and other statutory payments for the period from 21.03.2015 to 20.04.2015 to M/s.Signy Management Services Private Limited, Hyderabad, for sponsoring two (2) Drivers to Law Department on outsourcing basis.

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3. In the reference 6th read above, M/s.Signy Management Services Private Limited, Hyderabad has submitted bills along with Advance Stamped Receipts for a total amount of Rs.29,744/- (Rupees twenty nine thousand seven hundred and forty four only) towards remuneration, 4% Agency Commission, Professional Tax and other statutory payments during the period from 21.04.2015 to 31.05.2015 for sponsoring two (2) Drivers.

4. After careful examination, sanction is hereby accorded for payment of an amount of Rs.29,744/- (Rupees twenty nine thousand seven hundred and forty four only) to M/s.Signy Management Services Private Limited, Hyderabad, towards remuneration, 4% Agency Commission, Professional Tax and other statutory payments for the period from 21.04.2015 to 31.05.2015 for sponsoring two (2) Drivers to Law Department on outsourcing basis as per the details shown below:-

Bill No. & Date	Total	Amount	Period / Classification
Bill No.52 & 55, Dt:Nil	For 2 Drivers (41 days)	21,678.00	From 21.04.2015 to 31.05.2015 for (41) days (For 2 Drivers @ Rs.8,000/- per head)
	(-)	2,601.36	12% on remuneration towards Employees Contribution to Provident Fund
	(-)	379.36	1.75% on remuneration towards Employees contribution to State Insurance (E.S.I)
	Sub-Total (A)	18,697.00	Remuneration to be paid to two drivers @ Rs.9,349/- per head.
	(+)	2,601.36	12% on remuneration towards Employees Contribution to Provident Fund
	(+)	2,897.00	13.36% (12% on remuneration towards Employer's Contribution to Provident Fund + 1.36% Administrative Charges)
	(+)	379.36	1.75% on remuneration towards Employee's contribution to Employee's State Insurance)
	(+)	1,030.00	4.75% on remuneration towards Employer's contribution to Employee's State Insurance.
	(+)	867.00	4% on remuneration towards Agency Commission
	Sub-Total (B)	26,471.72	
	(+)	3,271.90	12.36% on Total Bill (12% Service Tax and 0.36% on Service Tax towards Education cess)
	Grand Total	29,743.62 / 29,744.00	
(Rupees twenty nine thousand seven hundred and forty four only)			

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5. The expenditure sanctioned in Para (4) above shall be debited to "2052 Secretariat General Services - M.H 090 Secretariat - S.H. (10) Law Department - D.H. 300 Other contractual services".

6. Law (Claims) Department are requested to draw an amount of Rs.29,744/- (Rupees twenty nine thousand seven hundred and forty four only) sanctioned at para (4) above and disburse the same to M/s. Signy Management Services Private Limited, Hyderabad, State Bank of Hyderabad, Adarshnagar Branch (Branch Code - 20263), Current A/c.No.62097661025, MICR Code - 500004004, IFSC Code - SBHY0020263.

7. The Managing Director, M/s. Signy Management Services Private Limited, Hyderabad is directed to pay an amount of Rs.9,349/- (Rupees nine thousand three hundred and forty nine only) each (excluding E.P.F., E.S.I. towards employee's contribution and Professional Tax) to S/Sri V.Srinath and E.Ramesh, Drivers, Law Department, towards remuneration for the period from 21.04.2015 to 31.05.2015 and produce a certificate regarding proper remittance of E.P.F., E.S.I contributions (Employee's + Employer's) and Professional Tax for release of payment for subsequent month. Any violation, noticed in payment of remuneration to the individuals employed through the agency and remittance of EPF/ESI contributions, action will be taken against the Outsourcing agency as per rules.

8. This order does not require the concurrence of Finance, under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**A.SANTHOSH REDDY,
Secretary to Government,
Legal Affairs, Legislative Affairs and Justice.**

To
The Managing Director,
M/s. Signy Management Services Private Limited,
#5-9-22/1/4/E, 2nd Floor, Damayanthi Chambers,
Hill Fort Road, Adarshnagar,
HYDERABAD- 500 063.

Copy to: The Dy. P.A.O., Telangana Secretariat Branch, Hyderabad.
,, : Law (Claims) Department.
,, : S/f and S/c.

// Forwarded :: By Order //

SECTION OFFICER